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DEPARTME	ENT, COMMAND,	PAY ROLL BLOCK NO.			
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DATE OF ENTRY A	VOUCHER OR SCHEDULE NO.	IDENTIFICATION OF ENTRY (Enter Symbol No., month paid, pay roll or other identifying information) C	INCREASES (Voucher deductions, cash deposits, transfers in) D	DECREASES (Bond purchases, refunds, transfers out) E	NET CUMULATIVE BOND BALANCE F

UNITED STATES SAVINGS BONDS CONTROL				PAGE OF	PAGES
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